**Required Date: 10/22/2010** 

Page 1

Wednesday, October 13, 2010 11:47:39 AM

Item ID:	
Revision	ID:

D4073-1

Accept



Setup Start

Stop

Item Name:
Start Date:

Door Hinge

QC:

10/13/2010 Start Qty: 2.00

Req'd Qty: 2.00

Cust Item ID:

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date:/0-/3

Date:

Tooling:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours

Tool ID

Tool # Plan Accept Code Qty Reject Qty

Reject Insp. Number Stamp

Draw Nbr D4073

Δ

Α

Cut blanks as per folio

**Revision Nbr** 

0.00

Jeaspa Bandsaw

Bandsaw

100

Memo cut blank 3.875" long

0.00

andio/11/02

2 15

105

HAAS 1

0.00

0.00

CX COLLLOY

2

HAAS CNC vertical machine #1

Memo Mill as per Dwg an Folio FA939

Dwg Rev:

Folio Rev:

21

10/11/03

Deburr

Page 2

Wednesday, October 13, 2010 11:47:39 AM

Item ID:

D4073-1

**Revision ID:** 

Door Hinge Item Name:

**Start Date:** 

10/13/2010

Start Oty: 2.00

**Req'd Qty: 2.00** 



Accept

**Cust Item ID:** 

**Customer:** 

Setup Start

Stop



**Required Date: 10/22/2010** 

Reference: Approvals:

QC:

Process Plan: \_\_\_\_

Date: \_\_\_\_\_\_

Date: Tooling:

SPC (Y/N):

Date:

Date:

Run

Start



Sequence ID/ **Work Center ID** 

110

Quality Control

Operation **Description** 

QC2- Inspect parts off machine FAI/FAIB

Set Up/ **Run Hours** 

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Memo

10/11/02

120

Quality Control

QC8- Inspect parts - second check

Memo

wholulo3

150

Chemical Conversion Coat per QSI005 4.1

N 10/11/03 29

HandFinish

Hand Finishing

Memo

Page 3 Wednesday, October 13, 2010 11:47:39 AM Item ID: D4073-1 Accept Setup Start **Revision ID:** Stop Item Name: Door Hinge **Start Date:** Start Qty: 2.00 10/13/2010 **Cust Item ID: Required Date: 10/22/2010** Reg'd Qty: 2.00 **Customer:** Reference: Run Start Approvals: Process Plan: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool # Plan Tool ID Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Qty Qty Number Code Stamp White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum 0.00 Powdercoat Powder Coating FINISH19155 170 QC3- Inspect Part Finish QC 0.00 Memo Quality Control

180

Packaging

Memo

Packaging

0.00

0.00

#### Work Order ID 62914



Page 4

Wednesday, October 13, 2010 11:47:39 AM

Item ID:

D4073-1

Accept

Setup Start



**Revision ID:** 

Item Name:

Door Hinge

**Start Date:** 

10/13/2010

Start Qty: 2.00 Req'd Qty: 2.00

**Required Date:** 10/22/2010

**Cust Item ID:** 

**Customer:** 

**Tool ID** 

Reference:

Approvals:

QC:

Process Plan:

Operation

Description

Date: \_\_\_\_\_ Date:

SPC (Y/N):

Tooling:

Date:

Date:

Start

Stop

Stop



Sequence ID/ **Work Center ID** 

190 

QC

Memo

QC21- Final Inspection - Work Order Release

Run Hours

0.00

Set Up/

0.00

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Run

Quality Control

U 10.11.17

Wednesday, October 13, 2010 11:47:43 AM

Work Order ID: 62914

Parent Item:

D4073-1

Parent Item Name: Door Hinge



**Start Date: 10/13/2010** 

**Required Date: 10/22/2010** 

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A NEW ISSUE 10-06-08 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B2.000X01.25		Purchased	No			100	f	28.7889	0.3333333	0.666667			

6061-T6 Bar 2.00 x 1.25

Loc Code **Location** Loc Qty MAT 28.7889 114**4**07 114899 16.7889 12

: Est me 10/1/02

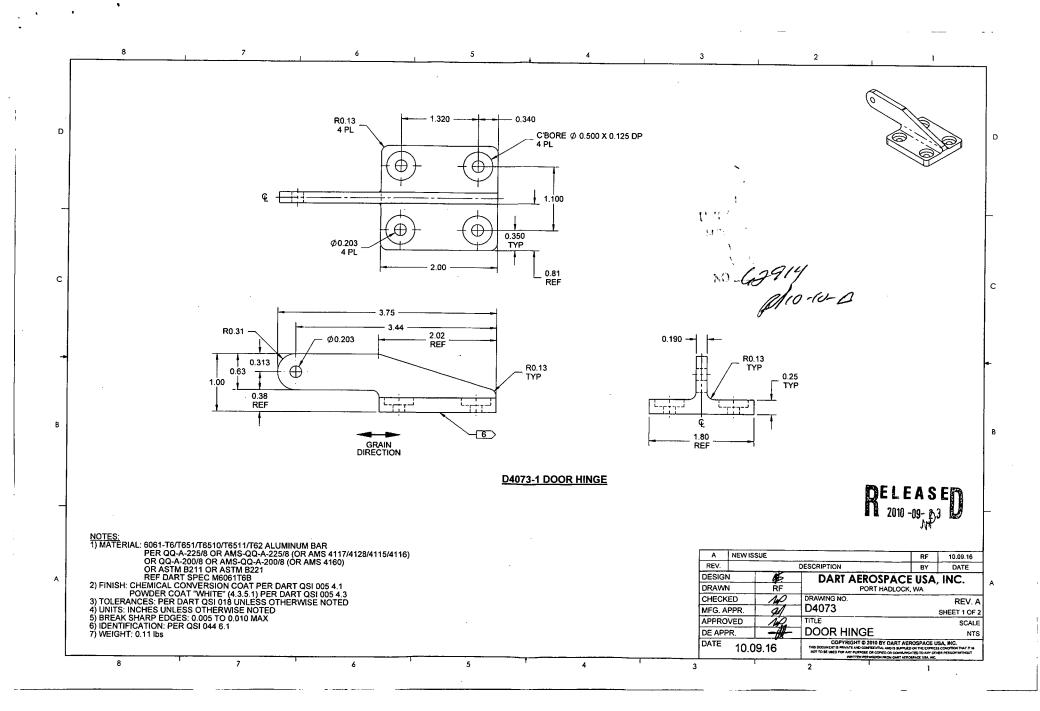
	627/4
DART AEROSPACE LTD	Work Order:
Description: Description:	
Description: 13 001 M P.	Part Number: 12 YOF7-1
Inspection Dwg: \\OF\ Rev:	Page 1 of 1

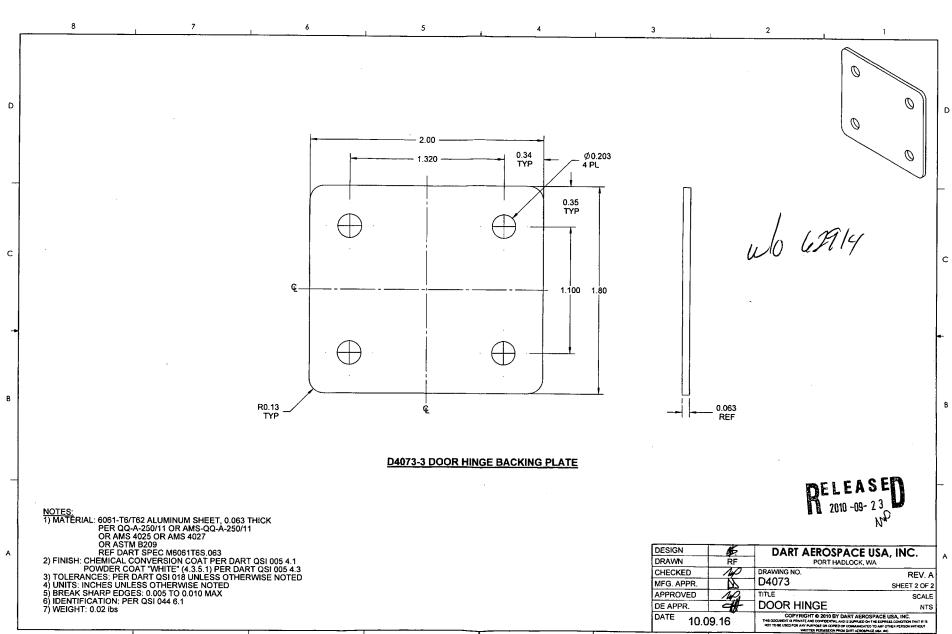
## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.320	÷-010	1.321			Ven:	\$ SD-9
.340	1,010	-340	/		7	
0.500 X.12536		0,5031.126				
1.100	610 I	1.108				
.350	÷ 010	.350	/			
.81	£030	.503				
2.00.	7-939	1,9995	/			
0,203	± .030	0.205				
3.15	÷030	3.750				
3.44	±030 ±030	3,439				
1.00	\$ 650 ±	. 120				
.63	±030	-614				
-3/3	±.010	.3125				
.38,	2030	. 380				
R.13 A	:.030	7.125	/			
190	.t.010	190				
-25	:.030	-245				
180	£.030	1.800				

Measured by: S		Audited by:	and	Preliminary Approval:	
Date: ,0/14/0	7	Date:	10/11/03	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	





# **Receiving Report**

	ate: ////2 upplier: <u>MA6NA</u>	<u>.</u>	Batcl Dart	h No: <u>//h/</u> P/O:/	14507	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Cash Cr	y s g	delease Note A Vaybill Attache hipment Comp C6 Inspection Vork Order	ed: Ye		0
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M606/	16B/00.V1	5.000 7	2 U	υ	フユ	
	•	Initials	of receiver (	if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	10/4/21				Locati	on

H:\FORMS\Purchasing approved purch\RECREPORT\_Rev.D



Magna Stainless 5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

#### INVOICE

Pg 1 of 1 I0263

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

MTR:Y INVOICE DATE: 04/28/10 ORDER DATE: 04/27/10 SHIP DATE: 04/28/10 ORDER NUMBER: W028849 PURCHASE ORDER: P011758

SOLD TO: 00003858 DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

	Currency	T	·	Sai	es Person	Ship Via		F.O.B.	·	
CZ	ANADIAN DOLL	ARS	ERYC	_		NIR:R-557065-1	PREP		NET 30 D	erms
Ln	Back Ordered	Ord	ered	Unit		Description		Shipped		
					ALUMINUM ANO			Snipped	Price Per	Value
			1	PC	1	" x 4" x 1/4" x R/L				
						20' 1 PC/46 LB		1 UN	105.00	105.0
									]	
			2	20	ALUMINUM FLA					
			2	PC		1/4" x 2" x R/L 20' 2 PC/118 LB		2 UN	135.00	270.0
					1037996 2	2 PC/118 LB				
					RECE	IVED MAR 0 3 2010				
			ļ							
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Т				L						,

04/29/10 13:17:24

PST Exmp No: EXEMPT

Merchandise: 375.00 Surcharges: No Tax Costs: GST 18.75 Total Due: 393.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accuses on all overdue con

OST #1213236/71

April 28, 2010 8:56:02 AM

All amounts are calculated in domestic currency.

The many and the control of the cont All Vendors PO ID PO11758 Receipt Dates from 4/28/2010 to 4/28/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-N	MAG002 Magna	Stainless			•				•
PO11758	1		M6061T6A4.000W.2		4/30/2010	4/28/2010	20.0000	\$5.25	0.0000	0	\$105.00
CAD	No		6061T6 ANGLE 4.00 x 4.00 x .250 114507	r	20.0000	DCUSER		\$105.00	0.0000	0	
	3		M6061T6B2.000X01 250	. f	4/30/2010	4/28/2010	40.0000	\$6.75	0.0000	0	\$270.00
	No		6061-T6 Bar 2.00 x 1.25 . 114507	f	40.0000	DCUSER		\$270.00	0.0000	0	
					•			7	Total Received Qi	matitus	60.0000
									Qty to Inspect (PC		60.0000 0.0000
									Total Reject Qu		0.0000
									Total Receipt		\$375.00
								Tota	al Balance Due Qu		0.0000



### Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



## **PACKING LIST**

Page 1 of 1 10

1026315

SOLD TO DART AEROSPACE LTD 270 ABERDEEN STREET

CHANTAL

IAWKESBURY

GA 1K7

SHIPTO: DART AEROSPACE LTD 1270 ABERDEEN STREET

, ON

HAWKESBURY

, ON

K6A 1K7

Ship Terms: PREPAID

MAGNA Q.C. 5 SPECIAL INSTRUCTIONS

			Person Customer Phone		Customer Fax Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS		<u> </u>	(613) 632-105		
Sales Order	Terr	Terms					Date Shipped
W028849	NO28849 NET 30 DAYS		NIR:R-55706	5-1	04/27/10	04/28/10	04/28/10

Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
	PC		L036000	8820	1
	PC	ALUMINUM FLATS AFL 6061 T6 1-1/4" x 2" x R/L			<b>2</b> 2
		(11147/28	·	·	
		-			
				Weight:	
		PC	ALUMINUM ANGLES AAN 6061 T6 4" x 4" x 1/4" x R/L 20' 46 LB / 1 PC  ALUMINUM FLATS AFL 6061 T6 1-1/4" x 2" x R/L 20' 118 LB / 2 PC	ALUMINUM ANGLES AAN 6061 T6 4" x 4" x 1/4" x R/L 20' 46 LB / 1 PC L036000  ALUMINUM FLATS PC AFL 6061 T6 1-1/4" x 2" x R/L 20' 118 LB / 2 PC L037998	ALUMINUM ANGLES PC AAN 6061 T6 4" x 4" x 1/4" x R/L 20' 46 LB / 1 PC L036000  ALUMINUM FLATS PC AFL 6061 T6 1-1/4" x 2" x R/L 20' 118 LB / 2 PC L037998  (11/4/2)  (11/4/4)  (11



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO11758

Purchase Order Date 4/27/10 PO Print Date 4/27/10

Page Number 1 of 2

Order From:

VC-MAG002

**MAGNA STAINLESS** 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Requisition Nbr

Chantal Lavoie

Tax Resale Nbr

10127-2607

Terms

Buyer

Net 30

Currency

CAD

**FOB** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Ui	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
M	6061T6A4.000W.250	6061T6 ANGLE 4.00 x 4.00 x .250	4/30/10	20.00	Yours ppd	\$5.2500	\$105.00
			Yes	f	Mer	4/27	
		Special Inst:	MATERIAL: 6061- ANGLE AS PER Q	-T6/T6511 ALUN  Q-A-200/8		,	
Me	M6061T6B1.000X15.000	6061-T6 Bar 1.00 x 15.00	5/06/10 Yes		Yours ppd	\$52.5000	\$3,780.00
				fi			
		Special Inst:	MATERIAL: 6061- SHEET	T6/T62 ALUMIN	IUM		
			AS PER QQ-A-250, 250/11 OR	/11 OR AMS-QQ	)-A-		
			AMS 4025 OR AMS MATERIAL IS CUT	S 4027 OR ASTN F FROM PLATE	4 B209		
			**PLEASE CUT AT	Γ 12FT LONG**			
M6	061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	4/30/10	V 40.00	Yours ppd	\$6.7500	\$270.00
			Yes	f	1		4270.00
				/	rejulys	2	

Special Inst:

AS ABOVE

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 4/27/10



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO11758

Purchase Order Date 4/27/10 PO Print Date 4/27/10

Page Number 2 of 2

Order From:

MAGNA STAINLESS **5775 RUE KIERAN** ST LAURENT, QC H4S 0A3 CA

VC-MAG002

**Contact Name** 

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency 10127-2607 Net 30

Chantal Lavoie

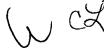
CAD

**FOB** 

PO Total:

\$4,155.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY



No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable



## Material Test Report

Customer Ship To:

Our Order:

833838 - 1

Magna Stainless Inc.

Your PO#

PO08677

5775 Kieran St.

Part#

05904-000-240

Die:

LS05904

St-Laurent

QB

H4S 0A3

Description:

4.00 x 4.00 x .250

Alloy Temper

Print Date:

2/2/2010

#### Chemical Properties

Si Cu Mn Mg Cr Zn Ti others each others total Αl 0.40 - 0.8 $0.7 \, \text{max}$ 0.15 - .400.15 max 0.25 max 0.8 - 1.20.04-0.35 0.15 0.05 0.15 remain

# **Mechanical Properties**

Strength ksi

Test ID Test Date CastNum

**Ultimate** 

Yield (2% Offset)

Elongation (2" gage length)

5120

1/28/10

44.20

41.97

17.0

Applicable Specifications:

ASTM B221-08 ASTM B308-02 ASTM B429

QQA200/16

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Eric Hotte - Tensile Testing

Authorized

0740

325 rue Avro Pointe-Claire, QC, Canada, H9R 5W3 Téléphone (514) 697-5120 Fac-simile (514) 694-8310



### Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

MAGNA STAINLESS INC.

Adresse / Address :

**5775 RUE KIERAN** 

SAINT LAURENT, QUEBEC

**H4S 0A3** 

# commande Sapa/ Sapa order #:

32161

# bon de commande / Purchase order #:

P009572

11312

\_ . . . /.. . .

Description : 2" X 1 1/4" FLAT BAI

# de matrice / Die # : M\$ 16382

Alliage & trempage / Alloy & temper :

6061 T6

Customer Part #: N/A

# Contrôle / Control #: 16661-1

# Coulée / Cast # : (47825)

Dureté Rockwell E /

Min. requis /

Max. permis /

Rockwell E hardness: 92 HRE

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

Alliage/Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66-0,74	0,14 - 0.28	0,08 - 0,16	0,18 - 0,26	0.46 - 0.54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80		0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annancées par la norme ASTM B-221 excepté pour la section 8.2 (nombre de spécimen) et AMS QQA 200/8 excepté pour la section 4.2.3.1 (nombre de spécimen) qui sont déterminés par les exigences du client.

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221 except for section 8.2 (number of specimen) and AMS QQA 200/8 except for section 4.2.3.1 (number of specimen) which is determined by customer requirement.

Sincèrement vôtre,

date: 2010-04-06

Yours truly,

Michel Lefebvre Technicien de la qualité Quality technician ともだり

M•Du

Transaction Type	Item ID/ Item Name	Warehouse	Reason	Employee ID	Loc	LocQtyPrior/	Lot Number		Shelf Life Date	Extended
	item Name	Location ID		Location Code	Trans Date	<b>Location Qty</b>		Lot Qty Lot Code		Cost
Issue	ALS4-1032-130 / Insert	Main Warehouse	61220	QUIR01		197.0000		159.0000	<del></del>	•
		ST282			8/11/10	-16.0000	114407	-16.0000		-\$2.08
		Main Warehouse ST282	61586	QUIR01	9/03/10	153.0000 -16.0000	114407	143.0000 -16.0000		-\$2.08
		Main Warehouse	53062	LAVO01		137.0000		127.0000		<b>\$2.</b> 00
		ST282			9/13/10	-10.0000	114407	-10.0000		-\$1.30
		Main Warehouse	61888	DESJ02		27.0000		17.0000		
	er.	ST282			9/14/10	-17.0000	114407	-17.0000		-\$2.21
	-							-1,648.0000		-\$214.24
	M6061T6B2.000X01.250 / 6061-T6 Bar 2.00 x 1.25	Main Warehouse	57925	DCUSER		40.0000	-	40.0000		
/		MAT	\		5/18/10	-10.9200	114407 7	-10.9200		-\$83.96
		Main Warehouse	57924	FAUT01		29.0800		29.0800		
		MAT			6/10/10	-10.4000	114407	-10.4000	1.	-\$79.96
		Main Warehouse	59612	FAUT01	CH 4/10	30.6800	114407	18.6800	BIN	
. \		MAT			6/14/10	-0.3333 30.3467	114407	-0.3333 18.3467	should	-\$2.56
		Main Warehouse MAT	61525	DCUSER	9/13/10		114407		reze	<b>85.00</b>
		Main	61529	DCUSER	9/13/10	-0.7789 29.5678	114407	-0.7789 17.5678	11450+	-\$5.99
		Warehouse MAT			9/13/10	-0.7789	114407	-0.7789		-\$5.99
		Main Warehouse	62795	DCUSER	3713710	28.7889	114407	16.7889		-\$3.77
		MAT	/		11/02/10	-0.6667	114407	-0.6667		-\$5.13
		Main- Warehouse	62914	DCUSER	~	28.1222	(	16.1222	~	
		MAT			11/02/10	-0.6667	114407	-0.6667		-\$5.13
							•	-24.5445		-\$188.72